

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL045067	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/22/2015
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NAME OF PROVIDER OR SUPPLIER CAROLINA VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 600 CAROLINA VILLAGE HENDERSONVILLE, NC 28792
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>This report is of a Biennial Construction Survey done by Bob Getchell and Dennis Harrell on January 22, 2015.</p> <p>This facility was first licensed or submitted for licensure as a Home for the Aged serving 60 residents on December 14, 2000. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code, 1999 revisions, section 409.1.</p> <p>Deficiencies were noted which will require a new plan of correction.</p>	C 000		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining the proper storage of oxygen cylinders in a crate that will prevent the cylinders from falling over</p> <p>Findings on 1/22/2015: a. In the 1st floor Med room oxygen bottles are being stored in drink crates.</p>	C 166		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 189 C 189	Continued From page 1 Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 2. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This could affect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings on 1/22/2015: a. The 1st floor mechanical room at the D stair has unprotected ceiling penetrations by pipe and conduit. b. The 1-hour fire resistance rated basement corridor wall has multiple unprotected penetrations by pipe and conduit. c. The basement ceiling has pipe penetrations that have been improperly sealed with insulation. d. The 1st floor kitchen ceiling has pipe penetrations that have been improperly sealed with insulation. e. The panel room ceiling near the 1st floor main office has an unprotected ceiling penetration by	C 189 C 189		

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C 189	<p>Continued From page 2</p> <p>conduit,</p> <p>f. Above the 1st floor drop ceiling there are unprotected penetrations above the D stair entry door</p> <p>g. Above the 1st floor drop ceiling there are unprotected penetrations above the cross corridor doors adjacent to the D stair tower entrance.</p> <p>h. Above the 1st floor drop ceiling there are unprotected penetrations above the cross corridor doors near the portico entrance.</p> <p>i. Above the 1st floor drop ceiling there are unprotected penetrations above the cross corridor doors near the Dining Room / Living Room.</p> <p>j. In the mechanical room ceiling next to room 3112 there are unprotected penetrations by conduit.</p> <p>k. The Electrical Room ceiling next to the Activity Directors Office has unprotected penetrations by conduit.</p> <p>l. In the 2nd floor Electrical Room next to the spa the wall to the left is separating at the corridor wall joint.</p> <p>m. Above the drop ceiling there are unprotected penetrations by conduit above the cross corridor doors near room 4222.</p> <p>n. In the basement the elevator room has an unprotected wall penetration by conduit.</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>been tested in accordance with ASTM E-814.</p> <p>3. Based on observation, the facility was not maintained in a safe manner by having fire rated doors that did not close completely in order to contain smoke and fire.</p> <p>Findings on 1-22-15: The back leaf of the cross-corridor doors near the 1st floor portico entrance did not latch when released by the fire alarm.</p> <p>4. Based on observation, the building was not maintained in a safe manner by not maintaining components of the electrical system in the following locations:</p> <p>Findings on 1/22/2015: a. On the 2nd floor the janitors closet near the D stairwell has a junction box in the ceiling that is missing the cover.</p> <p>5. Based on observation, the building fire protection equipment was not maintained in a safe manner.</p> <p>Findings on 1/22/2015: a. In the center smoke barrier wall in the attic the back 3' x 3' smoke damper failed to close when the fire alarm was activated.</p> <p>b. In the attic fire wall over the cross corridor doors at the D stair tower a 4' x 4' smoke damper failed to close when the fire alarm was activated.</p>	C 189		